GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenditure – Industries & Commerce Department – Sanction of an amount of Rs.29,764/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards charges for attending the Xerox work of the Department for the months of June & July, 2015 – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP)DEPARTMENT

G.O.Rt.No.401 Dated.11.9.2015.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dt:21.10.2000.
2. Govt. Letter No.7219/OP/A2/2014.Dated.04.08.2014.
3. From M/s. Sri.Venketshwara Xerox., Hyd. Bill Invoice No.1397 &1513, Dt:03.07.2015 & 06.08.2015 .

>><<

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs. 29,764/- (Rupees twenty nine thousand seven hundred and sixty four only) to M/s. Sri Venkateshwara Xerox, Hyderabad for providing Xerox Machine and attending Xerox work being used in the Department, for the months of June & July, 2015.

SL.No.	Bill No.	Date	Amount
1	1397	03.07.2015	12,315
2	1513	06.08.2015	17,449
		Total	29,764

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce(OP.Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER IN THE NAME OF THE GOVRNER OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER